



**CITY OF NEWTON
FIRE DEPARTMENT**
116 West "A" Street, Newton, NC 28658
Phone: (828) 695-4314 Fax: (828) 465-7453
PRODUCT RELEASE REIMBURSEMENT SCHEDULE



PLEASE PRINT

Business Name: _____ Date: 07/30/2004

Business Owner: _____

Address: _____ City: _____ State: _____ Zip: _____

Mailing Address: _____ City: _____ State: _____ Zip: _____

Telephone Number: (828) _____ Description of Product: _____

The City of Newton Fire Department shall seek reimbursement for any related costs and fees that are incurred by the City for any extraordinary service, including, but not limited to, the City's actual cost of labor and materials associated with the use of any specialized extinguishing or abatement agent, chemical neutralizer or similar equipment or material that is employed to extinguish, confine, neutralize, contain, or mitigate any material that is or may be involved in a fire, accidental spill, or the threat of any accidental spill or fire.

Hours	Quantity	Apparatus/Type	Hourly Rate	Total
			91.00	
			91.00	
			91.00	
			91.00	
			91.00	
			91.00	

Hours	Quantity	Number of Personnel/Type	Hourly Rate	Total
			25.00	
			25.00	
			25.00	
			25.00	
			25.00	
			25.00	

Quantity	Equipment/Materials Used	Replacement Cost	Total
	Absorbent	5.75 Per Bag	
	Plug Pattie	8.75 Per Jar	
	Tyvek Suits	14.00 Per Suit	
	Spill Kits	348.00 Per Kit	
	Containment Pools	91.00 Per Pool	
	Large Pigs	28.75 Per Pig	
	Small Pigs	11.50 Per Pig	
	Absorbent Booms	37.00 Per Boom	
	Absorbent Pads	1.00 Per Pad	
	Bales of Straw	4.25 Per Bale	
	AFFF Foam	58.00 Per Gallon	
	Wire Mesh	15.00 Per Roll	
	Steel Rebar	5.00 Per Bar	
	Water	35.00 Bulk Rate	

REIMBURSEMENT TOTAL OWED TO CITY

DATE _____ INCIDENT # _____ LOG BOOK _____

I.C. _____ MEMBER MAKING REPORT _____